CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JUAN LAFONTA 6305 Elysian Fields Avenue Suite 207A New Orleans, LA 70112	Office Sought (Include title of office as well Representative Orleans 96	OFFICE USE ONLY Report Number: 18988 Date Filed: 2/17/2010 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/22/2011	<u> </u>		
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed after	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
CAPITAL ONE 6307 Elysian Fields Avenue New Orleans, LA 70122			
Name of Person Preparing Report CAROL I	SPEER		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Le	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This17th _day of February	<u>, 2010</u> .		
Juan LaFonta	<u>504-282-0265</u>		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,858.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,858.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 150.28
15. Plus total receipts this period (Line 8 above)	\$ 19,800.00
16. Less total disbursements this period (Line 13 above)	\$ 18,858.31
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,091.97

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/14/2009	\$500.00	\$500.00
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/02/2009	\$500.00	\$1,000.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$250.00	\$250.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/01/2009	\$250.00	\$250.00
BAKER DONELSON LA PAC 301 N.MainStreet Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$250.00	\$250.00
C J BLACHE 1555 St. Rose Avenue Baton Rouge, LA 70808	04/23/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$750.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT E BLAKE 2 N Second Street Memphis, TN 38103	04/23/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802	04/23/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA INC. Post Office Box 550 Cleveland, TN 37364	01/26/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA INC. Post Office Box 550 Cleveland, TN 37364	08/24/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONSUMER LENDING ALLIANCE INC. 92 Royster Drive Crawfordville, FL 32327-4625	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive NE Atlanta, GA 30319	11/02/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/23/2009	\$1,000.00	\$1,000.00	
FAIR Post Office Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$500.00	\$500.00	
<u>~</u>				
GOVERNMENT RELATED SERVICES OF LA INC. 23338 Pine Hill Cemetery Rd Iowa, LA 70647	04/29/2009	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HEWLETT-PACKARD	12/17/2009	\$500.00	\$500.00	
New Orleans, LA 70012				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HORSEMEN'S ALLLIANCE 2800 Grand Route St. John New Orleans, LA 70119	04/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IBEW EDUCATIONAL COMMITTEE 900 Seventh Street NW Washington, DC 20001	04/24/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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oustotale may declet in edical and totale that made se reported				
1. Name and Address of Contributor 2. Contributions this Reporting Period 3. Reporting Period 4. Address of Contributions 4. Address of Contributions 5. Reporting Period 6. Reporting Period 7. Reporting Period 8. Reporting Period 9. Reporting Period 9			3. Total this Election	
	a. Date(s)	b. Amount(s)		
IBEW EDUCATIONAL COMMITTEE 900 Seventh Street NW Washington, DC 20001	07/07/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JEI MANAGERS DISBURSEMENT ACCT 17301 W. Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/21/2009	\$1,000.00	\$1,000.00	
LSIPP PAIN PAC Post Office Box 66575 Baton Rouge, LA	04/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS Political Action Committee 10101 Park Rowe Ave.Ste 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$250.00	\$250.00	
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808	04/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Metairie, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$3,000.00	N/A	
TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA CRNA PAC Post Office Box 55875 Metairie, LA 70055-5876	04/23/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA CONSUMER FINANCE ASSOCIATION PAC 10915 Perkins Road Suite C POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/27/2009	\$250.00	\$250.00	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/20/2009	\$250.00	\$250.00	
LOUISIANA FEDERATION OF TEACHERS PAC 9623 Brookline Avenue Baton Rouge, LA 70809	04/09/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/23/2009	\$1,000.00	\$1,000.00	
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2009	\$250.00	\$500.00	
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election
	u. Duto(o)	b. / inidant(d)	
MCGLINCHEY STAFFORD PLLC Post Office Box 60643 New Orleans, LA 70160	04/23/2009	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/15/2009	\$500.00	\$500.00
LARRY L MURRAY 5756 Berkshire Avenue Baton Rouge, LA 70806	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P & S LOCAL 60 THOMAS JEFFERSON FUND 3535 I-10 Service Road Metairie, LA 70002-5931	04/27/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SEAPAC 8712 Highway 2318 Belle Chasse, LA 70037	04/20/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SEAPAC 8712 Highway 2318 Belle Chasse, LA 70037	10/01/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Repor	ting Period b. Amount(s)	3. Total this Election
SOUTH PAC Post Office Box 14905 Baton Rouge, LA 70898	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	04/13/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CAPITOL GROUP LLC 5756 Berkshire Avenue Baton Rouge, LA 70806-8039	07/21/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED TRANSPORTATION UNION PAC 14500 Detroit Avenue Cleveland, OH 44107	04/21/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAVID T YOUNG 1548 Oakdale Drive Baton Rouge, LA 70810-3107	10/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$800.00	TOTAL (complete only or	n last page of this schedule)	\$ 8,800.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JUAN LAFONTA 6305 Elysian Fields Avenue Suite 207A New Orleans, LA 70112	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate the date the line of credit when amount actually drawn and of credit available \$.\$ 3,600.00 \$ 600.00
3. Endorsers/Guarantors	Repayments this peri- Date	od Principal	Interest
	4/20/2009 4/23/2009	1000.00 2000.00	0.00 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
1. Name and address of lender JUAN LAFONTA 6305 Elysian Fields Avenue Suite 207A New Orleans, LA 70112	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate the date the line of credit we amount actually drawn and of credit available \$. \$ 1,000.00 \$ 0.00
3. Endorsers/Guarantors	Repayments this perion Date	od Principal	Interest
	4/15/2009	1000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	rate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70112	06/08/2009	Framing Articles for Office	\$ 151.40
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70112	07/29/2009	Framed articles for office	\$ 246.22
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809-4230	04/16/2009	Maintenance	\$ 183.90
AERO MEXICO Mexico City Mexico,	08/31/2009	Air Fare Upgrade	\$ 170.94
ANGELI ON DECATUR 1141 Decatur Street New Orleans, LA 70116	07/06/2009	Meals	\$ 138.89
LEDA BUESO 2316 Giuffrias New Orleans, LA 70001	05/29/2009	Office Staff	\$ 1,173.00
LEDA BUESO 2316 Giuffrias New Orleans, LA 70001	06/12/2009	Office Staff	\$ 520.00
LEDA BUESO 2316 Giuffrias New Orleans, LA 70001	06/26/2009	Office Staff	\$ 540.00
3. SUBTOTAL (optional)			\$3,124.35
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Office Staff **LEDA BUESO** 07/10/2009 \$ 466.70 2316 Giuffrias New Orleans, LA 70001 Office Staff 07/24/2009 \$ 643.40 **LEDA BUESO** 2316 Giuffrias New Orleans, LA 70001 Office Staff LEDA BUESO 08/07/2009 \$ 200.00 2316 Giuffrias New Orleans, LA 70001 Office Staff 09/14/2009 **LEDA BUESO** \$ 245.00 2316 Giuffrias New Orleans, LA 70001 Dues BYWATER NEIGHBORHOOD ASSOCIATION 06/19/2009 \$ 15.00 Post Office Box 3191 New Orleans, LA 70177 08/03/2009 Meals \$ 137.72 **CREOLE SKILLET** 200 Julia Street New Orleans, LA 70130 06/01/2009 Meals \$ 25.44 **DAIQUIRI & COMPANY** 6301 Elysian Fields Avenue New Orleans, LA 70122 Meals **DAIQUIRI & COMPANY** 07/03/2009 \$ 24.80 6301 Elysian Fields Avenue New Orleans, LA 70122 3. SUBTOTAL (optional) \$1,758.06 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
201 Lafayette St Baton Rouge, LA 70801 HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street B121 Baton Rouge, LA 70801 HOUSE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804 IMPACT RESOURCE GROUP 4407 Walnut Street Suite 240 Bevercreek, OH 45440 JAMES HARTMAN & ASSOCIATES LLC P. O. BOX 44092 Baton Rouge, LA 70804 KRISTINA B JONES 5403 West End Blvd. New Orleans, LA 70124 KENTWOOD SPRINGS P. O. Box 660579 Dues \$ 55 O7/31/2009 Furniture Assembly \$ 33 Furniture Assembly \$ 54 Campaign Materials \$ 54 \$ 21 Supplies \$ 55		07/13/2009	Constituent Services	\$ 73.98
900 N. 3rd Street B121 Baton Rouge, LA 70801 HOUSE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804 IMPACT RESOURCE GROUP 4407 Walnut Street Suite 240 Bevercreek, OH 45440 JAMES HARTMAN & ASSOCIATES LLC P. O. BOX 44092 Baton Rouge, LA 70804 KRISTINA B JONES 5403 West End Blvd. New Orleans, LA 70124 KENTWOOD SPRINGS P. O. Box 660579 Meals \$ 8 O7/13/2009 Furniture Assembly \$ 33 Furniture Assembly \$ 54 Campaign Materials \$ 54 \$ 21 Supplies \$ 55 Supplies \$ 55	201 Lafayette St	05/01/2009	Lodging	\$ 253.61
Post Office Box 44425	900 N. 3rd Street B121	07/31/2009	Dues	\$ 50.00
4407 Walnut Street Suite 240 Bevercreek, OH 45440 JAMES HARTMAN & ASSOCIATES LLC P. O. BOX 44092 Baton Rouge, LA 70804 KRISTINA B JONES 5403 West End Blvd. New Orleans, LA 70124 KENTWOOD SPRINGS P. O. Box 660579 Campaign Materials \$ 54 \$ 210 Office Staff \$ 210 Supplies \$ 55	Post Office Box 44425	07/13/2009	Meals	\$ 83.90
P. O. BOx 44092 Baton Rouge, LA 70804 KRISTINA B JONES 5403 West End Blvd. New Orleans, LA 70124 KENTWOOD SPRINGS P. O. Box 660579 Og/17/2009 Office Staff \$ 21	4407 Walnut Street Suite 240	07/23/2009	Furniture Assembly	\$ 335.00
5403 West End Blvd. New Orleans, LA 70124 KENTWOOD SPRINGS P. O. Box 660579 Supplies \$55	P. O. BOx 44092	07/20/2009	Campaign Materials	\$ 546.25
P. O. Box 660579	5403 West End Blvd.	09/17/2009	Office Staff	\$ 210.00
	P. O. Box 660579	04/16/2009	Supplies	\$ 59.72
3. SUBTOTAL (optional) \$1,612	3. SUBTOTAL (optional)			\$1,612.46

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF PETER CLAVER INC. 1825 Orleans Avenue New Orleans, LA 70116-2894	07/31/2009	Charitable Contribution	\$ 50.00
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	01/12/2009	Meals	\$ 33.81
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	01/16/2009	Meals	\$ 30.34
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	01/23/2009	Meals	\$ 27.47
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	01/30/2009	Meals	\$ 28.87
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	02/13/2009	Meals	\$ 28.32
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	05/28/2009	Meals	\$ 27.22
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	06/22/2009	Meals	\$ 69.60
3. SUBTOTAL (optional)	<u> </u>		\$295.63
4. TOTAL (optional - complete only on last page of this	schedule)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sum	mary Page. T		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	07/15/2009	Meals	\$ 216.03
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	08/12/2009	Meals	\$ 148.61
LANCE HAYES FLOWERS 7615 Old Hammond Hwy Baton Rouge, LA 70809	04/23/2009	Event Expenses	\$ 117.00
LEGISLATORS CHARITY FUND 4532 W. Napoleon Avenue Suite 104 Metairie, LA 70001	06/26/2009	Charitable Contribution	\$ 100.00
LESBIAN/GAY COMMUNITY CENTER OF GREATER N.O. 2114 Decatur Street New Orleans, LA 70116	08/03/2009	Sponsorship	\$ 100.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	06/19/2009	Constituent Gifts	\$ 110.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	12/09/2009	Supplies	\$ 334.00
LOUISIANA GOVERNMENTAL STUDIES INC. Post Office Box 52129 Lafayette, LA 70505	04/22/2009	Supplies	\$ 22.80
3. SUBTOTAL (optional)	•	•	\$1,148.44
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HUMAN RIGHTS CAMPAIGN 9223 3rd Street River Ridge, LA 70123	05/18/2009	Sponsorship	\$ 407.23
LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	05/04/2009	Dues	\$ 100.00
NATURE TOURS 3629 Laurel New Orleans, LA 70115	07/14/2009	Airfare for City of NO Trip	\$ 1,187.00
NEW ORLEANS COUNCIL ON AGING 1475 Canal Street Suite 400 New Orlreans, LA 70179	05/06/2009	Donation	\$ 100.00
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	02/02/2009	Supplies	\$ 115.20
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	05/19/2009	Furniture	\$ 395.06
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	07/27/2009	Supplies	\$ 32.60
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	07/30/2009	Equipment	\$ 423.95
3. SUBTOTAL (optional)	l	·	\$2,761.04
4. TOTAL (optional - complete only on last page of this sche-	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	08/11/2009	Supplies	\$ 28.86
PEACE CENTER 1830 St. Roch Avenue New Orleans, LA 70117	06/26/2009	Charitable Contribution	\$ 100.00
PLANET GUIDE 2313 Metairie Road Suite A Metairie, LA 70001	04/14/2009	Web Hosting	\$ 149.70
PLANET GUIDE 2313 Metairie Road Suite A Metairie, LA 70001	05/26/2009	Web Hosting	\$ 149.94
PORT OF CALL 838 Esplanade Avenue New Orleans, LA 70116	08/06/2009	Meals	\$ 120.97
REFORMA MARRIOTT Paseo De Las Reforma Cuaemoc D.F. Mexico,	08/27/2009	Meals-City of NO sponsored trip	\$ 134.92
REGGIE'S FLOWERS & GIFTS INC. 3826 Elysian Fields Avenue New Orleans, LA 70112	06/09/2009	Constituent Flowers	\$ 119.90
REGGIE'S FLOWERS & GIFTS INC. 3826 Elysian Fields Avenue New Orleans, LA 70112	07/10/2009	Constituent Flowers	\$ 43.60
3. SUBTOTAL (optional)			\$847.89
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY ALUMNI FOUNDATION Post Office Box 9746 Baton Rouge, LA 70813	07/23/2009	Dues	\$ 50.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	04/01/2009	Contractual Services - Reporting	\$ 750.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	05/15/2009	Contractual Services - Reporting	\$ 100.00
SPRINT P.O. Box 219554 Kansas City, KS 64121-9554	08/03/2009	Telephone	\$ 237.10
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	02/16/2009	Lease	\$ 94.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	04/13/2009	Lease	\$ 94.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	04/14/2009	Lease	\$ 90.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	05/15/2009	Lease	\$ 94.00
3. SUBTOTAL (optional)			\$1,509.10
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	06/19/2009	Lease	\$ 94.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	07/13/2009	Lease	\$ 94.00
SULLIVAN'S STEAK HOUSE 5252 Corporate Blvd. Baton Rouge, LA 70808	05/13/2009	Meals	\$ 207.32
SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115	07/24/2009	Meals	\$ 105.78
SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115	08/04/2009	Meals	\$ 66.91
TARGET INC. 4500 Veterans Memorial Blvd. Metairie, LA 70006	07/27/2009	Equipment	\$ 247.66
JAMES TERRY, III 1770 79th Avenue Baton Rouge, LA 70807-0804	08/07/2009	Photography	\$ 100.00
THE LITTLE VILLAGE 453 Lafayette St. Baton Rouge, LA 70802	05/06/2009	Meals	\$ 194.51
3. SUBTOTAL (optional)	<u> </u>	· · · · · · · · · · · · · · · · · · ·	\$1,110.18
4. TOTAL (optional - complete only on last page of this s	chedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE LITTLE VILLAGE 453 Lafayette St. Baton Rouge, LA 70802	06/11/2009	Meals	\$ 90.23
THE PRALINE CONNECTION 542 Frenchman Street New Orleans, LA 70116	07/03/2009	Meals	\$ 76.70
U. S. POSTMASTER New Orleans, LA	01/28/2009	Postage	\$ 18.50
ARTIS ULMER, OOO 2419 Memorial Park New Orleans, LA 70119	04/23/2009	Campaign Work	\$ 165.00
ARTIS ULMER, OOO 2419 Memorial Park New Orleans, LA 70119	05/08/2009	Campaign Work	\$ 95.00
WASABI LAKEVIEW 8550 Pontchartrain Blvd New Orleans, LA 70116	08/27/2009	Meals	\$ 45.73
WORLD TRADE CENTER 2 Canal Street Suite 2000 New Orleans, LA 70130-1507	06/19/2009	Membership Application	\$ 200.00
3. SUBTOTAL (optional)	•		\$691.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,858.31